

GOVERNMENT OF TELANGANA  
ABSTRACT

Secretariat Buildings – House Keeping Services in C-Block in the premises of TS-Secretariat by M/s. All Services Global Pvt. Ltd., Hyderabad – Service Charges for the period from 21-7-2014 to 20-10-2014 (3 months) and 21-10-2014 to 31-10-2014 (11 days)– Sanction - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.Rt.No 1222

Dated:02-12-2014

Read the following:-

- 1) Government Letter No.20204/SB.1/2010-64, Dated 3.07.2012.
- 2) Letter No.215/SB/A2/2014-2, GA(SB) Dept., Dt:24/10/2014
- 3) M/s. All Services Global Pvt. Ltd., Bill Nos.SC/08-2014/100.  
Dated: 21/8/2014.
- 4) M/s. All Services Global Pvt. Ltd., Bill Nos.SC/08-2014/125  
Dated: 21/9/2014.
- 5) M/s. All Services Global Pvt. Ltd., Bill Nos.SC/08-2014/175  
Dated: 21/10/2014
- 6) M/s. All Services Global Pvt. Ltd., Bill Nos.SC/08-2014/283  
Dated: 01/11/2014

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ORDER:

In the Government Letter first read above, M/s.All Services Global Pvt. Ltd., Hyderabad was awarded with House Keeping Services for package No.2 ie., C-Block in the premises of Secretariat for a period of (3) years w.e.f. 1-7-2012. The agency also requested to reckon the working period as 21<sup>st</sup> of previous month to 20<sup>th</sup> of current month. The agency has attended the work for the period of 21-7-2014 to 20-10-2014 (3 months) and 21-10-2014 to 31-10-2014 (11 days) and the agency was terminated from house keeping services w.e.f.1-11-2014 vide ref. 2<sup>nd</sup> read above. Now, the agency has submitted bills vide ref. 3<sup>rd</sup> to 6<sup>th</sup> read above, for sanction of expenditure for the above period for an amount of Rs.8,57,813/- inclusive of taxes. The details of bill amount to be paid to the agency are as follows:-

1.	M/s. All Services Global Pvt. Ltd., Hyderabad	C- Block	21-7-2014 to 20-8 -2014	Rs.2,54,796-00
2.	M/s. All Services Global Pvt. Ltd., Hyderabad	C- Block	21-8-2014 to 20-9 -2014	Rs.2,54,796-00
3	M/s. All Services Global Pvt. Ltd., Hyderabad	C- Block	21-9-2014 to 20-10 -2014	Rs.2,54,796-00
4.	M/s. All Services Global Pvt. Ltd., Hyderabad	C- Block	21-10-2014 to 31-10 -2014 (11 days)	Rs.93,425-00
			<b>Total :</b>	Rs.8,57,813-00

2. After careful examination of the matter and after due verification, Government hereby deduct an amount of Rs.1000/- (Rupees One thousand only) for certain lapses in providing services satisfactorily from the total amount of Rs.8,57,813-00 as mentioned in the above table. After deduction of Rs.1000/- (Rupees One thousand only), sanction is hereby accorded for payment an amount of Rs.8,56,813/- (Rupees Eight Lakh Fifty Six Thousand Eight Hundred and Thirteen only) to M/s. All Services Global Pvt. Ltd., towards charges for House Keeping Services rendered in C-Block in the premises of Secretariat for the period of 21-7-2014 to 20-10-2014 (3 months) and 21-10-2014 to 31-10-2014 (11 days).

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 – Secretariat General Services – 090 Secretariat – SH (04) Genl.Admn.Dept.–130 Office expenses – 132 Other Office expenses".
4. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s.All Services Global Pvt. Ltd., bearing Account No.65042980995, State Bank of Patiala, Wode House Road Branch, IFSC Code: STBP0000642, MICR Code: 400007006
5. This order does not require the concurrence of Finance Department, as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
The General Administration (Claims.C) Dept., (w.e)  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
M/s.All Services Global Pvt. Ltd., Hyderabad.

//FORWARDED : : BY ORDER//

SECTION OFFICER